Work Order II March-12-13 1:57:54			*985	506*					Page 1
Item ID: D222 Revision ID: Item Name: Rib	21-7;		Accept	*N900	040100)* s	etup Start Stop	*NS	
Start Date: 3/11/ Required Date: 4/10/ Reference:		*1* *1*		Cust Item II Customer:	D:			1 4	
Approvals: Pro	cess Plan:	Date: <i>[3-03-[]</i> Date:	Tooling: SPC (Y/N):		ate:	R	Stop	*NF	
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool # Plan Code	Accept Qty		•	Insp. Stamp
Draw Nbr	Revision Nbr								
D2221	Rev H								
*100 *100* Large Fab Large Fab	Large Fab Memo 1- Cut as po	, er dwg D2221	0.00		51	S	W 13	-04	09
	2- Deburr a	nd remove identification man	kings on tube						
110	QC6- Inspect dimension	ns to drawing	0.00		(nAs	_			
110 QC Quality Control	, Memo		0.00	(13.4.9	P AS 24 3	_5 <u>K</u> _			
		•							· .
120 *120*	Identify as per dwg & S	tock Location: WAY	0.00		<i>5</i> _x	1 L	1 13.0	NU 109	7
Packaging	Memo	-	0.00		<i>- X</i>		<u>ا ن ر ر</u> ر	7.01	<u>, </u>

Packaging

											DQA.	Date	·		
NCR:	Yes	/ No				WORK ORDER NON-C	COI	NFORM	QA Closed:	Date	:				
Work Ord	or.	· · · · · · · · · · · · · · · · · ·				DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Part No						Rework Scrap Use-as-is Work Order Update			Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite			Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other		
Root	t Descr					ption of work order update		Initial Action			Sign &				
Cause		Date	Step	Qty		or Non-conformance	Cr	nief Eng	Desci	ription	Date	Verification	QC Inspector		
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved															
					 		AUI	LT CATE	GORY						
Landi	Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat				General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink		Instruct Mainte Mislabe	on incomplete ions incomplete/l nance led	Jnclear	Ovalized Over/Under Part Incorre Part Lost/Mi Part Moved Positioned V	ct issing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled			
I	Inspection Strip in Tube					Cut Too Short Misread					Power Loss/	ourge (Other		

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

Drill Holes

Drawing

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Ord March-12-13 1				*985			Page 2			
Item ID: Revision ID: Item Name: Start Date:	D2221-7 Rib 3/11/13	Start Qty: 1.00	*1*	Accept		*N900040100*			etup Start Stop	*NS1* *NS2*
Required Date:		Req'd Qty: 1.00	*1*		Cust item i	D:				
Reference:			•		•				_	•
Approvals:	Process l	Plan:	Date:	Tooling:	Date:			R	un Start	*NR1*
	QC:		Date:	SPC (Y/N):	Date:				Stop	*NR2*
Sequence ID/ Work Center I	D	Operation Description	The second secon	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	•	Reject Insp. Number Stamp
130		QC21- Final Inspection	Work Order Release	0.00					<u> </u>	14)
130 QC Quality Control		Мето		0.00					1214	1000

RBOH10

						·						DQA:	D	ate:	*
NCR:	Yes	/ No				WORK ORDER NON-	WORK ORDER NON-CONFORMANCE / UPDATE								
												QA Closed:	D	ate:	
Work Orde	<u>.</u> .					DISPOSITION	AGAINST DEPARTMENT/PROCESS							X.	
Work Ordi	ет.					Rework		Skid-tube	Crosstube		☐ Water Jet			Engineering	
Part I	No.					Scrap	1		Machining	Small Fab	—	Prod. Eng. Coor.			Quality
						Use-as-is	1	noforming	Finishing	\vdash	4	re/Packagin	-	Other	
NCR I	No.			 		Work Order Update]		Large Fab]	Supplie	r		
Root			Ţ <u>.</u>		Descri	ption of work order update	Τ	<u>I</u> Initial	Ac	tion		Sign &			{
Cause		Date	Step	Qty		or Non-conformance	CI	hief Eng	Desc	cription		Date	Verification	on -	QC Inspector
Doc/Data							П								
Equip/Tooling	Ш														
Operator										*		-			
Material															
Setup	Ш														
Other	Ш						İ								
Process	L.		ļ]]											
Supplier															
Training	<u> </u>														
Unapproved	L	L,,	<u> </u>						<u> </u>			 			·
							AU	LT CATE	GORY						
Landi		1			<u> </u>	General		٦				1		_	1
	<u> </u>	Bending			-	Bend	\vdash	Grain			\vdash	Ovalized		\vdash	Pressure/Forced
	Centre Not Concentric to O/S				^{D/S} _	BOM/Route	_	Hardwa			\vdash	Over/Under		<u> </u>	Temperature/Cure
	Cracks					Broken/Damaged	<u> </u>	⊣ '	ion Incomplete		_	Part Incorre		_	Weld
Crushed/Crimped					<u> </u>	Burrs	_	-	ions Incomplete/	'Unclear	-	Part Lost/Mi	ssing	L	Wrong Stock Pulled
Cuffs					<u> </u>	Contamination	<u> </u>	Mainte			\vdash	Part Moved			
	<u></u>	Heat Tre				Countersink	<u> </u>	Mislabe			-	Positioned Wrong			1
	<u>_</u>	Inspection		Tube		Cut Too Short		Misread	d			Power Loss/	Surge	<u></u>	Other
1	Ripples in Bend					Drill Holes		Offset							

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Picklist Print

March-12-13 1:57:53 PM

Work Order ID: 98506

Parent Item:

D2221-7

Parent Item Name:

Rib

Start Date: 3/11/13

Required Date: 4/10/13

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A

New Issue 08-12-02 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TS0.750W.065		Purchased	No			100	f	1,535.8379	4.6042	4.8465263	· ·		
304 SQ Tube .75x.75x.06	5W									12202		72 /	1
				Location		Loc Qty	<u>Lo</u>	c Code	29/	23303	>	~5 B	
				MAT017		558.7846					0.1	1	
				124	069	558.7846					. DY	12	04.0
	•			WA006		977.053297						13	
				123:	303	377.053297							
				124	880	600							

										DQA:	Dat	e:				
NCR: Y	es / No	1			WORK ORDER NON	-COI	NFORM	MANCE / UP	DATE	QA Closed:	 Dat	e:				
Work Orde	÷-				DISPOSITION		AGAINST DEPARTMENT/PROCESS									
Part N	0				Scrap Machining Small F Use-as-is Thermoforming Finishi				Crosstube Small Fab Finishing Composite	Prod. Eng. Coor. Quality Rec/Store/Packaging Other						
Root				Desci	ription of work order update		Initial	Act	tion	Sign &						
Cause	Date	Step	Qty		or Non-conformance	Cr	nief Eng	Desci	ription	Date	Verification	QC Inspector				
oc/Data quip/Tooling perator flaterial etup ther rocess upplier raining								·				·				
	· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·	FAUL	T CATE	GORY								
Landin	Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend			General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes		Grain Hardware Inspection Incomplete Instructions Incomplete/Unclear Maintenance Mislabeled Misread Offset			Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	ct sissing [Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other					
}	 `	Waves in		ⁿ	Drawing	-	-1	Calibration		4. **						
	Turning Sequence					1	It but of 9	eanence								

Outside Dimensions

Wave/Twist in Tube

Folio









